Registered Number SC252313

ELITE PROPERTIES EDINBURGH LTD.

Abbreviated Accounts

31 July 2013

ELITE PROPERTIES EDINBURGH LTD. **Registered Number SC252313**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	700,188	700,188
		700,188	700,188
Current assets			
Debtors		14,000	-
Cash at bank and in hand		17,520	6,916
		31,520	6,916
Creditors: amounts falling due within one year		(97,745)	(87,938)
Net current assets (liabilities)		(66,225)	(81,022)
Total assets less current liabilities		633,963	619,166
Creditors: amounts falling due after more than one year		(408,004)	(411,196)
Total net assets (liabilities)		225,959	207,970
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		155,000	155,000
Profit and loss account		70,957	52,968
Shareholders' funds		225,959	207,970

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2014

And signed on their behalf by:
Dean Keddie, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts were prepared under the historical basis of accounting

Turnover policy
Turnover represents net sale of service

Tangible assets depreciation policy
Land & Building: NIL

2 **Tangible fixed assets**

	£
Cost	
At 1 August 2012	700,188
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	700,188
Depreciation	
At 1 August 2012	-
Charge for the year	-
On disposals	-
At 31 July 2013	-
Net book values	
At 31 July 2013	700,188
At 31 July 2012	700,188

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.